## State Controller's Office Division of Accounting and Reporting

## Apportionment Payment Applied to State Mandated Claims

## Claimant's Account Summary As of December 01, 2012

Claimant Name: MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

**Apportionment Amount:** \$ 12,734

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
Criminal Background Checks	183	Ch. 588/97	19971998	\$ -	\$ 1	\$ 1
Open Meetings Act II	201	Ch. 641/86	19971998	-	68	68
Open Meetings Act II	201	Ch. 641/86	19981999	-	55	55
Open Meetings Act II	201	Ch. 641/86	19992000	-	155	155
Open Meetings Act II	201	Ch. 641/86	20002001	3,168	674	3,842
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	26	26
School Bus Safety I and II	184	Ch. 624/92	19961997	139	33	172
School Bus Safety I and II	184	Ch. 624/92	19992000	369	88	457
School Bus Safety I and II	184	Ch. 624/92	20002001	330	77	407
Standardized Testing and Reporting	208	Ch. 828/97	19981999	1,329	-	1,329
Standardized Testing and Reporting	208	Ch. 828/97	19992000	5,208	1,014	6,222
Monson-Sultana Joint Union Elementary School District Total				\$ 10,543	\$ 2,191	\$ 12,734